EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., <u>et al.</u> , 1) Case No. 01-01139 (JKF)) (Jointly Administered)
Debtors.)
) Objection Deadline: December 22, 2010 at 4:00 p.m. Hearing Date: Only if Objections are Filed

SUMMARY OF APPLICATION OF REED SMITH LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO DEBTORS FOR THE ONE HUNDRED TWELFTH MONTHLY INTERIM PERIOD FROM OCTOBER 1, 2010 THROUGH OCTOBER 31, 2010

Name of Applicant:

Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and

Debtors-in-Possession

Date of Retention:

July 19, 2001, effective as of April 2, 2001

Period for which compensation and

reimbursement is sought:

October 1 through October 31, 2010

Amount of fees sought as actual,

reasonable and necessary:

\$6,159.30

Amount of expenses sought as actual,

reasonable and necessary

\$18.26

_ interim _ final application. This is a(n): X monthly

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company,

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counse
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counse
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counse
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counse
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counse
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counse
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counse
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counse
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counse
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counse
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counse
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counse
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counse
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counse
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counse
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counse
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counse
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counse
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counse
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counse
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counse
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counse
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counse
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/1 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twelfth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately six hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	.30	\$205.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	2.20	\$1,397.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	.70	\$441.00
Kyle O. Sollie	Partner	1996	Business & Finance	\$625.00	.80	\$500.00
Linda S. Husar	Partner	1980	Litigation	\$493.00	4.10	\$2,021.30
Traci Sands Rea	Partner	1995	Litigation	\$455.00	1.10	\$500.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	.50	\$200.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional, Person	of year	nd number	Department.	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	18 Years	Bankruptcy	\$240.00	1.10	\$264.00
Sharon A. Ament	Paralegal	6 Years	Litigation	\$175.00	3.60	\$630.00

Total Fees: \$6,159.30

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Correa vs. W.R. Grace	4.10	\$2,021.30
Fee Applications	5.10	\$1,076.50
Claim Analysis Objection Resolution & Estimation	4.40	\$2,561.50
PA State Tax Advice	.80	\$500.00
Total	14.40	\$6,159.30

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
PACER	\$3.84	
Duplicating/Printing/Scanning	\$6.30	<u> </u>
Postage Expense	\$3.12	
Courier Service – Outside	\$5.00	
SUBTOTAL	\$18.26	\$0.00
TOTAL	\$18.26	\$0.00

Dated: November 30, 2010

Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951) 1201 Market Street, Suite 1500 Wilmington, DE 19801

Telephone: (302) 778-7500 Facsimile: (302) 778-7575

E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire Lawrence E. Flatley, Esquire Douglas E. Cameron, Esquire Reed Smith Centre 225 Fifth Avenue Pittsburgh, PA 15222

Telephone: (412) 288-3131 Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense Counsel

W.R. Grace & Co. Richard C. Finke Assistant General Counsel - Litigation 7500 Grace Drive Columbia, MD 21044 Invoice Number 2066352
Invoice Date 11/22/10
Client Number 172573

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees Expenses 2,021.30

TOTAL BALANCE DUE UPON RECEIPT

\$2,021.30

*=======

W.R. Grace & Co. Richard C. Finke Assistant General Couns 7500 Grace Drive Columbia, MD 21044	el - Litigation	Invoice Number Invoice Date Client Number Matter Number	11/22/10
=======================================	=======================================		=======
Re: (50001) Correa v. W.	R. Grace		
FOR PROFESSIONAL SERVICES	PROVIDED THROUGH OCTOBER	31, 2010	
Date Name		Hours	
10/19/10 Husar	Review and evaluate compl (0.3); conference call wi Forgach regarding the same	th John	
10/19/10 Husar	Review and evaluate the of (0.5); prepare an outline issues and assessment of and litigation strategy a potential removal (0.8); with John Forgach regardisame (0.2).	e of claims .nd confer	
10/25/10 Husar	Review client documents (work on evaluation and as of claims (0.7); work on finding and document retr (0.7).	sessment fact	
	ΤΟΤΑ	 L HOURS 4.10	
	1012		
TIME SUMMARY	Hours Rate		
Linda S. Husar	4.10 at \$ 493.00 =	2,021.30	
	CURRENT FEES		2,021.30

TOTAL BALANCE DUE UPON RECEIPT

\$2,021.30

W.R. Grace & Co. Richard C. Finke Assistant General Counsel - Litigation 7500 Grace Drive Columbia, MD 21044

Invoice Number 2066353 Invoice Date 11/22/10 Client Number 172573

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees 1,076.50 Expenses 0.00

TOTAL BALANCE DUE UPON RECEIPT

\$1,076.50 =========

W.R. Grace & Co.	Invoice Number	2066353
Richard C. Finke	Invoice Date	11/22/10
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60029
Columbia, MD 21044		

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2010

Date	Name		Hours
10/07/10	Muha	Review and revise fee and expense detail for September 2010 monthly fee application.	.30
10/13/10	Ament	Review e-mail re: Sept. monthly fee application.	.10
10/14/10	Ament	Various e-mails, meetings and telephone calls re: billing process (.40); circulate task codes to all timekeepers (.10).	. 50
10/15/10	Ament	Various e-mails and conference calls re: new billing process with doeBilling (.50); meet with A. Muha re: same (.10).	.60
10/18/10	Ament	Various e-mails and meetings re: doeBilling process.	.30
10/19/10	Ament	Attention to billing matters (.20); e-mail to D. Cameron and A. Muha re: same (.10); meet with D. Cameron and A. Muha re: new billing process (.20).	.50
10/20/10	Ament	Begin drafting monthly and quarterly fee applications (.50); review e-mails re: monthly fee application (.10).	.60

172573 W. R. Grace & Co. 60029 Fee Applications-Applicant November 22, 2010 Invoice Number 2066353 Page 2

Date	Name						Hours	
10/20/10	Muha	Additiona 2010 fee			Septer	mber	.20	
10/22/10	Ament	Review e-					.10	
10/25/10	Ament	Calculate fees and expenses for September monthly fee application (.20); finalize monthly fee application and multiple e-mails re: filing (.40); e-mails re: quarterly application (.20).				.80		
10/25/10	Lord	Draft CNO monthly for revise an monthly for e-filing Ament re: (.1)	ee app d prep ee app (.5);	lication are Reed lication communic	(.2); Smith for ate wit	ch S.	.80	
10/26/10	Lord	E-file and August mon	-				.30	
				ТО	TAL HOU	- JRS	5.10	
TIME SUMN	MARY			Rate		Value		
Andrew J. John B. I Sharon A.	Lord	1.10 a	at \$ at \$	400.00	=	264.00		
		CURREN	T FEES					1,076.50
		TOTAL I	BALANC	E DUE UP	ON RECE	IPT		\$1,076.50

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2066354
Invoice Date 11/22/10
Client Number 172573

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

Fees 2,561.50 Expenses 0.00

TOTAL BALANCE DUE UPON RECEIPT

==========

\$2,561.50

W.R. Grace & Co.	Invoice Number	2066354
Richard C. Finke	Invoice Date	11/22/10
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60033
Columbia, MD 21044	Matter Number	60033

Re: (60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2010

Date	Name		Hours
10/06/10	Restivo	Telephone conference with R. Finke.	.30
10/11/10	Cameron	Review materials regarding California claims and statute of limitations.	. 70
10/11/10	Flatley	Attend to strategy development (0.2); review various documents (0.2); communications regarding same (0.2); emails from/to T. Rea and R. Finke to schedule conference call (0.3); preliminary review of new Perkins Coie material (0.2).	1.10
10/11/10	Rea	Reviewed claim material.	.80
10/12/10	Flatley	Review Perkins Coie materials and information (0.5); with T. Rea to prepare for call (0.2); conference call with R. Finke and T. Rea (0.4).	1.10
10/12/10	Rea	Call with R. Finke re: DGS letter.	.30
10/15/10	Ament	Telephone call re: 10/18/10 hearing.	.10
		TOTAL HOURS	4 40

TOTAL HOURS 4.40

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172573 W. R. Grace & Co. Invoice Number 2066354 60033 Claim Analysis Objection Resolution & EstimationPage 2 (Asbestos)
November 22, 2010

TIME SUMMARY	Hours			Rate		Value	
Lawrence E. Flatley	2.20	at	\$	635.00	=	1,397.00	
Douglas E. Cameron	0.70	at	\$	630.00	=	441.00	
James J. Restivo Jr.	0.30	at	\$	685.00	=	205.50	
Traci Sands Rea	1.10	at	\$	455.00	=	500.50	
Sharon A. Ament	0.10	at	\$	175.00	=	17.50	
	CURRE	NT F	EES				2,561.50

TOTAL BALANCE DUE UPON RECEIPT \$2,561.50

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2066355 Invoice Date 11/22/10 Client Number 172573

Re: W. R. Grace & Co.

(60040) PA State Tax Advice

Fees 500.00 Expenses 0.00

TOTAL BALANCE DUE UPON RECEIPT

\$500.00

W.R. Grace & Co. Richard C. Finke Assistant General Couns 7500 Grace Drive Columbia, MD 21044	el - Litigation	In Cl	voice Date ient Number	2066355 11/22/10 172573 60040
=======================================	£203£20255555555		========	
Re: (60040) PA State Tax	Advice			
FOR PROFESSIONAL SERVICES	PROVIDED THROUGH	OCTOBER 31,	2010	
Date Name			Ног	
10/25/10 Sollie	Telephone conferer regarding recent Pennsylvania Depa (0.1); reviewed f telephone message (0.1); update R.	contact by rtment of Reile (0.2); to C. Momj	evenue ian	50
10/29/10 Sollie	Follow up with C. updated R. Finke.		d .	30
		TOTAL H	OURS .	
TIME SUMMARY	Hours		Value	
Kyle O. Sollie			500.00	
	CURRENT FEES			500.00
	TOTAL BALANCE	DUE UPON REG		\$500.00

W.R. Grace & Co. Richard C. Finke Assistant General Counsel - Litigation 7500 Grace Drive Columbia, MD 21044

Invoice Number 2066358 Invoice Date 11/22/10 Client Number 172573

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation (Asbestos)

Fees Expenses

0.00 18.26

TOTAL BALANCE DUE UPON RECEIPT

\$18.26

W.R. Grace & Co.	Invoice Number	2066358
Richard C. Finke	Invoice Date	11/22/10
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60033
Columbia, MD 21044		

Re: Claim Analysis Objection Resolution & Estimation (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	3.84
Duplicating/Printing/Scanning	6.30
Postage Expense	3.12
Courier Service - Outside	5.00

CURRENT EXPENSES 18.26

TOTAL BALANCE DUE UPON RECEIPT \$18.26

7500 Gra	C. Finke t General Counsel - Litigation	Invoice Number Invoice Date Client Number Matter Number	11/22/10 172573
Re: (60033	Claim Analysis Objection Resolution & (Asbestos)	======================================	
FOR COSTS	ADVANCED AND EXPENSES INCURRED:		
09/28/10	Postage Expense		1.56
09/30/10	PACER		3.84
10/25/10	Courier Service - Outside VENDOR: PAR- INC.: Delivery	CELS,	5.00
10/28/10	Duplicating/Printing/Scanning ATTY # 0718; 63 COPIES		6.30
10/28/10	Postage Expense		1.56
	CURRENT EXPENSES		18.26
	TOTAL BALANCE DUE UPON	RECEIPT	\$18.26